AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00002		07/12/20	018							
6. ISSUED BY	CODE	HPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE				
William 1200 Pe Mail Co Washing	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R ton DC 20460 ADDRESS OF CONTRACTOR (No., street,	ilding W.	ZIP Code)	, ,]	9A. AMENDMENT OF SOLICITATION NO.					
			<u>(</u>	(x) SA. AMENDMENT OF SOCIOTATION NO.						
Attn: 6710 ROC	CTIONAL BUSINESS MACHIN	NES CORPO	_	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-020 0003 10B. DATED (SEE ITEM 13)						
CODE 83	5130485	FACILITY COD	DE		11/03/2017					
		11. THIS ITE	EM ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS					
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offeithe solicitation and this amendment, and ITING AND APPROPRIATION DATA (If required)	oies of the amen- to the solicitatio DFFERS PRIOR r already submitt is received prior uired)	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DAT ted , such change may be to the opening hour and d	ging ers. TE S e ma date	tation or as amended , by one of the following me receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram of specified. MODIFIES THE CONTRACT/ORDER NO. AS DE	ifer submitted ; BE RECEIVEI UR OFFER If or letter makes	or (c) By O AT by			
CHECK ONE	CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
	D. OTHER (Specify type of modification and authority)									
E. IMPORTAN	T: Contractor X is not.	is required t	o sign this document and	retu	rn copies to the issuin	g office.				
DUNS Nur The purp	mber: 835130485 pose of this modifica 750 on the base year	tion is	to clarify th	nat	g solicitation/contract subject matter where feasible the base award obligate in has a not to exceed va	d a tota	al of			
1-001 BI PROGRAM JOB #:C	Info: 18-WR-H1XXIT9-FY:18 FUND:WR BUDGET (PRC):000HF8 BUDGET ISITSBZ DCN - LINE ID \$1,777,750	ORG: H1XX (BOC):25	ХІТ9 12	-18	H1CISOO					
		e document refe	renced in Item 9 A or 10A	16	heretofore changed, remains unchanged and in the A. NAME AND TITLE OF CONTRACTING OFFICE					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	\perp		LECTRONIC SIGNATURE	16C. DATE SIGNED			
	(Signature of person authorized to sign)			L-	(Signature of Contracting Officer)		07/12/2018			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-020/0003/P00002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

INTERNATIONAL BUSINESS MACHINES CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same.				
	TOCOR: Torina Anderson Max Expire Date: 06/17/2023				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$39,152,374.00				
	Delivery Location Code: HPOD				
	Torina Anderson				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/01/2017 to 10/31/2018				
NON 7540 04 45	1	<u> </u>	I		ODTIONAL FORM ORD (4.00)